

# Receiving Report

Date: 11/4/17

Batch No: M117322

Supplier: SABIC

Dart P/O: 13732

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order                      N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date                       
 Received/Costing                       
 Initial                     

Location

\*\*\* SHIPPER \*\*\*

A/C 11.15

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-6200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDO
095646	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	29.03.11		BOARDS	31.03.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	13732	T S T		COLLECT		30.03.11	

Ln# Location Ord B/C Ship Sku Product Code

Description U/Price

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DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
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\*\*\* BACK ORDERS \*\*\*

002 24 24 0 FT 91106455

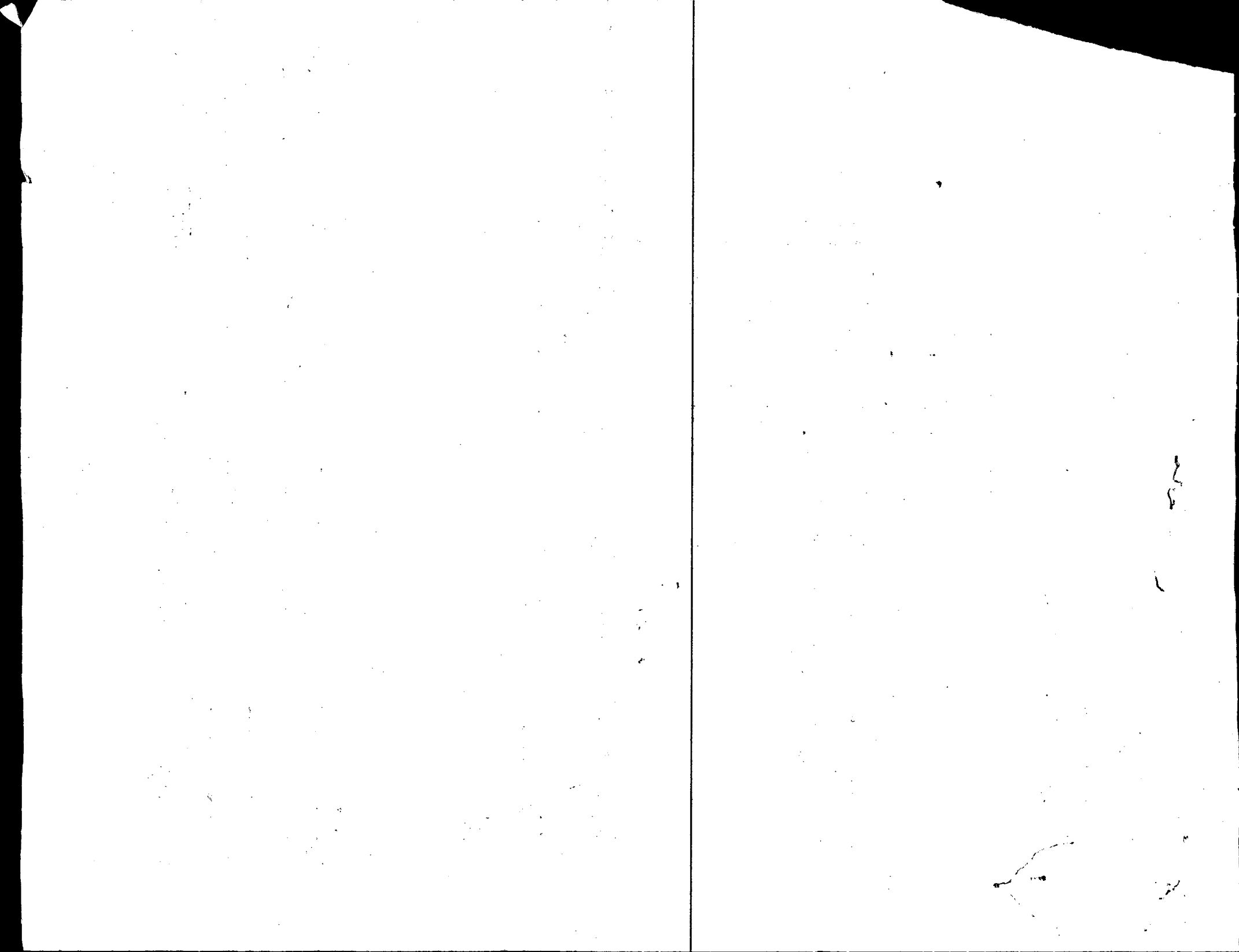
ACETRON GP ROD - BLACK  
.750 DIA.

004 1 0 1 BA 0000005

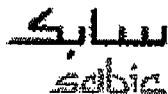
THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					5/4/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC  
Innovative  
Plastics



1260 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 4/7/2011

YOUR PURCHASE ORDER: 13732

OUR SHIPPER NO: 095646

LINE ITEM #: 2

QUANTITY: 80

DESCRIPTION: ACETRON GP ROD - BLACK  
.750 DIA.

*S. Aloufi*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO13732

Purchase Order Date 3/29/2011

PO Print Date 4/6/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

800 267 1575  
613 745 4291

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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2	MDELNR0.750	Delrin Round Bar 0.75"	4/6/2011 Yes	24.00	TST ground	\$2.6000	\$62.40
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Special Inst: MATERIAL: DELRIN II 150E OR  
ACETRON GP ACETAL  
COLOR: BLACK SIZE: .750"

Line Total: \$62.40

Outstanding PO Total: \$62.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 4/6/2011

## Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 07, 2011 7:32:51 AM

All amounts are calculated in domestic currency.

All Vendors    PO ID PO13732    Receipt Dates from 4/7/2011 to 4/7/2011    All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13732	2		MDELRLNR0.750	f	4/6/2011	4/7/2011	24.0000	\$2.60	0.0000	0	\$62.40
CAD	No		Delrin Round Bar 0.75" 117322	f	80.0000	DESJ02		\$62.40	0.0000	0	
									Total Received Quantity:		24.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$62.40
									Total Balance Due Quantity:		-0.0000